

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

SEPTEMBER 18, 2014

1. Approval of the minutes of the City Council meeting of September 4, 2014.
2. A presentation by CASA (Court Appointed Special Advocate).
3. An appearance by representatives of the Elba Liquefaction Project to present City Council with a donation for the City's fire vessel.
- 3.1. An appearance by Howard Paul of the Coastal Jazz Association to announce the 2014 Savannah Jazz Festival.
4. An appearance by representatives of Savannah State University to request a permit for the homecoming parade.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

5. Krishan Gandhi for Krishna Food Mart, LLC, requesting to transfer a beer and wine (package) license from Jitan Patel at 703 Wheaton Street. This location is between Randolph Street and East Broad Street in District 2. The applicant plans to continue to operate as a convenience store. (New management/existing business) Recommend approval.
6. Vinitkumar Patel for Anderson Corner, LLC t/a Discount Corner, requesting to transfer a beer and wine (package) license from Rekha Patel at 1521 E. Anderson Street. This location is between Dieter Street and Bee Road in District 2. The applicant plans to continue to operate as a convenience store. (New management/existing business) Recommend approval.
7. Jeremy J. Heinemann for CVS/Pharmacy, Inc. t/a CVS/Pharmacy No. 5520, requesting to transfer a beer and wine (package) license from Jennifer Gilroy at 5401 Abercorn Street. This location is between DeRenne Avenue and E. 73rd Street in District 4. The applicant plans to continue to operate as a retail store with pharmacy service. (New management/existing business) Recommend approval.

8. Honyxin Chen for Hahot, Inc. t/a Hahot Mongolian Grill, requesting a beer and wine (drink) license with Sunday sales at 7312 Hodgson Memorial Drive. This location is between Mall Boulevard and Montgomery Cross Road in District 4. The applicant plans to as operate as a full service restaurant. (New business/new request) Recommend approval.

ZONING HEARINGS

9. Metropolitan Planning Commission (MPC File No. 14-003621-ZA), recommending a text amendment to the City of Savannah Zoning Ordinance to establish short-term residential rental as a land use in the zoning ordinance, to include a definition, zoning districts where permitted, use conditions and parking standards as follows:
- Short-term Residential Rental is defined as an accommodation for transient guests where, in exchange for compensation, a residential dwelling is rented for lodging for a period of time not to exceed 30 consecutive days. Such use may or may not include an on-site manager. For the purposes of this definition, a residential dwelling shall include all housing types and shall not include group living or other lodging uses. Transient Guest is defined as a person who resides at a place other than his usual place of residence for no more than 30 consecutive days in exchange for compensation.
 - The zoning districts where the use is permitted are RIP, RIP-A, RIP-A-1, RIP-B, RIP-B-1, RIP-C, RIP-D, I-P and R-D; B-H, B-C, BC-1, B-G, B-B, R-B-C and RB-C-1; Victorian Planned Neighborhood Conservation District 1-R, 2-R and 3-R with Zoning Board of Appeals approval, and 1-B, 2-B and 3-B; and Mid-City District TN-2 interior lot and corner lot, TC-1 and TC-2.
 - The use conditions are a) the number of occupants shall not exceed two (2) adults per bedroom plus two (2) adults for each dwelling, subject to the verification of building code compliance by the Zoning Administrator; and b) there shall be no change in the exterior appearance of the dwelling and premises, or other visible evidence of the conduct of a short term residential rental.
 - The minimum space requirements for off-street parking areas for a studio up to three (3) bedrooms shall be the requirement for the type of dwelling unit; and for four (4) or more bedrooms shall be the requirement for the type of dwelling unit plus one space for each additional two (2) bedrooms.

Establishing Short-term Residential Rental as a distinct use within the Zoning Ordinance will eliminate some of the past confusion and allow for improved oversight. Recommend approval.

PETITIONS

10. Edell Parker III, on behalf of Savannah College of Art and Design (Property Owner) – Petition 140256, requesting that the City allow encroachment within the Abercorn Street right-of-way for the installation of bicycle racks. The subject property is addressed as 201 E. Broughton Street; located more specifically on the south side of Broughton between Abercorn and Lincoln Streets, also known as the Jen Library. The petitioner plans to install the new “key style” racks within the Abercorn Street sidewalk area. The individual racks, 23”w x 32”h, are comprised of a steel loop frame that will be anchored into the concrete sidewalk. According to the plans submitted, the sidewalk at this location is 14’-3” wide. The bicycle rack installation will leave 11’-6” to the edge of the curb without bikes and approximately 9’-0” with bikes.

Plans propose for a total of 22 of these “key-style” racks, which are a stock item from Landscape Forms, a company specializing in site amenities. SCAD is proposing red as the color. These racks are planned to be installed within the sidewalk adjacent to the Abercorn Street building façade, under the canopy extending from the building above the bike rack area. This area has previously and currently been used as bicycle parking.

Site improvements are typically outside the purview of the Historic District Board of Review however I recommend that the Board review this request. The Board’s next meeting is scheduled for October 8, 2014. (An aerial map and photos are attached.) (This item was deferred from September 4, 2014.) Recommend deferring the petition to October 16, 2014.

11. Joshua Beckler of Coastal Canvas (Applicant), representing Miquel Arias and Isel Maldonado (Property Owners) – Petition 140151, requesting that the City allow encroachment within the E. Bay Street right-of-way for the installation of two (2) window awnings over the sidewalk at 115 E. Bay Street as an addendum to the petition for a door awning which was approved by City Council on May 15, 2014. The two window awnings are both designed as 68” wide x 38” high, with a projection of 30”. They will provide 88” of vertical clearance above the sidewalk. The awnings have been approved for appropriateness through the Historic District Board of Review.

This request has been reviewed by Real Property Services, Public Works and Water Resources, and Development Services with no objections offered. Approval is subject to the property owner: 1) entering into the City’s standard Revocable License Encroachment Agreement, and 2) obtaining all applicable building permits.

Recommend approval to allow encroachment within the E. Bay Street right-of-way for the installation of two (2) awnings in addition to one that has already gained approval for encroachment, as requested by Joshua Beckler through Petition 140151, subject to the conditions noted. (An aerial map and photo are attached.) Recommend approval.

12. Antar Ellis of Signs for Minds (Applicant), on behalf of Boomys Bar (Tenant) and Cohen Family LP (Property Owner) – Petition 140323, requesting that the City allow encroachment within the W. Congress Street right-of-way for the installation of a projecting principal-use sign over the sidewalk. The subject property is addressed as 409 W. Congress Street; located more specifically on the south side of Congress between Martin Luther King, Jr. Boulevard and Montgomery Streets. The sign, as designed, is approximately 5'-3" wide x 2'-8 ½" high, hung from a projecting beam totaling 6' from the building façade. The sign will provide 10' of vertical clearance above the sidewalk. The sign will be internally illuminated with "cut-out" letters. The sign has received approval for appropriateness by the Historic District Board of Review.

This request has been reviewed by Real Property Services, Public Works and Water Resources, and Development Services with no objections offered. Approval is subject to the property owner: 1) entering into the City's standard Revocable License Encroachment Agreement, and 2) obtaining all applicable building permits.

Recommend approval to allow encroachment within the W. Congress Street right-of-ways for the installation of a projecting principal-use sign over the sidewalk as requested by Antar Ellis through Petition 140323, subject to the conditions noted. (An aerial map, photo and drawing are attached.) Recommend approval.

13. Jeff Vantosh (Applicant), on behalf of Vantosh & Company Inc. (Property Owner) – Petition 140338, requesting that the City allow encroachment within the Tattnall Street right-of-way for the construction of stoop/front entry stairs related to the development of three (3) new townhomes. The subject properties are addressed as 703, 705, and 707 Tattnall Street; located more specifically on the west side of Tattnall between Hall and Gwinnett Streets. The entry units, each designed as 3'-0" deep x 5'-8" wide, are planned to be built off the front façade which is also the property line. Plans indicate a 4' wide concrete walk to be installed at the front edge of the stoops with 7'-4" remaining towards the curb which will remain as a treelawn. The location of the sidewalk will require removal of an existing 6" sycamore tree. Similar encroachments are found along Tattnall Street and maintain the building pattern of the downtown district. The design has already been approved for appropriateness through the Historic District Board of Review.

This request has been reviewed by Real Property Services, Public Works and Water Resources, Development Services, Sanitation, and Park and Tree with no objections offered. Approval is subject to the property owner: 1) entering into the City's standard Revocable License Encroachment Agreement, 2) obtaining all applicable building permits, and 3) agreeing to make payment to the City of Savannah Tree Fund in the amount of \$788.40 for the removal of the existing sycamore tree, or provide trees of equal or greater value to be planted on the right-of-way.

Recommend approval to allow encroachment within the Tattnall Street right-of-way for the construction of stoop/front entry stairs related to the development of three (3) new townhomes as requested by Jeff Vantosh through Petition 140338, subject to the conditions noted. (An aerial map, photo and drawing are attached.) Recommend approval.

ORDINANCES

First Readings

14. Short-term Residential Rental (MPC File No. 14-003621-ZA). An ordinance to establish short-term residential rental as a land use in the zoning ordinance, to include a definition, zoning districts where permitted, use conditions and parking standards by amending the following sections of the City of Savannah Zoning Ordinance:

Article B (Zoning Districts)

- Sec. 8-3002 (Definitions);
- Sec. 8-3025(a) (Provisions Regarding Uses in the C Districts and R Districts);
- Sec. 8-3025(b) (Provisions Regarding Uses in the B Districts and I Districts)
- Sec. 8-3028(9) (Victorian Planned Neighborhood Conservation District, Permitted Uses)
- Sec. 8-3046(b)(1)(d) (Planned Unit Development-Mixed Use)

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- Sec. 8-3025(a) (Provisions Regarding Uses in the C Districts and R Districts);
- Sec. 8-3025(b) (Provisions Regarding Uses in the B Districts and I Districts)
- Sec. 8-3028(9) (Victorian Planned Neighborhood Conservation District, Permitted Uses)
- Sec. 8-3046(b)(1)(d) (Planned Unit Development-Mixed Use)

Article K (Mid-City District)

- Sec. 8-3214(2)(a), Traditional Neighborhood District, Principal Uses
- Sec. 8-3216(2)(a), Traditional Commercial Districts, Principal Uses

Article D (Off-street Parking and Service Requirements)

- Sec. 8-3089(1)c., Minimum space requirements for off-street parking areas

First and Second Readings

15. Change of Parking Restrictions – 901 E. 65th Street. An ordinance to extend the parking prohibition for the south side of E. 65th Street between Sutlive and Paulsen Streets 120 feet to the east of Sutlive Street. (The Traffic Engineering Report was approved on September 4, 2014.) Recommend approval.
16. Prohibition of Truck Traffic on W. Chatham Crescent. An ordinance to prohibit truck traffic on W. Chatham Crescent from E. Victory Drive to Washington Avenue, including the portion of Battey Street that encircles Guckenhimer Park. (The Traffic Engineering Report was approved on September 4, 2014.) Recommend approval.

RESOLUTIONS

17. Mrs. Lottie W. Brown. A resolution celebrating the life, legacy and accomplishments of Mrs. Lottie W. Brown who passed on Sunday, August 31, 2014. Recommend approval.
18. Additional Funding for the President Street/General McIntosh Improvements Project. A resolution authorizing the City Manager to execute capital improvement plan adjustments to provide additional funding for the President Street/General McIntosh Improvements Project. The City of Savannah desires to complete the capital improvement project titled President Street/General McIntosh Improvements. The project includes roadway, storm drainage, and utility improvements to City infrastructure within an area bounded by Randolph Street and Truman Parkway along President Street and General McIntosh Boulevard. The improvements are designed to prevent roadway flooding along this critical evacuation route. The improvements also replace and upgrade essential large diameter water and sewer mains along the route and facilitate future development of adjacent properties.

The City of Savannah has revised the cost estimate to complete the planned improvements for President Street/General McIntosh from an initial amount of \$17.878 million to a revised amount of \$32.0 million. (The revised estimate includes all costs such as design, engineering, and construction based on the lowest and best bid in the amount of \$28,051,221.68 which appears elsewhere on this agenda.) In accordance with the revised cost estimate, additional funds are required for the project. In order to provide the required financing, staff has identified currently existing capital improvement funds that are available for appropriation to the President Street/General McIntosh Improvement Project. Sources of the funds are identified as follows:

SPLOST 4	\$1,924,864
SPLOST 6	\$5,000,000
2009 TAD Bonds	<u>\$7,289,860</u>
	<u>\$14,214,724</u>

It is recommended that City Council authorize the City Manager to execute the capital improvement plan adjustments as outlined above to fund the President Street/General McIntosh Improvements Project. Recommend approval.

19. Capital Improvement Plan Adjustments for SPLOST V Funding. A resolution authorizing the City Manager to execute capital improvement plan adjustments for the SPLOST V Funding Source - The City of Savannah receives sales tax revenue and interest earnings related to the special purpose local option sales tax known as SPLOST V. The capital improvement plan budgets related to SPLOST V totaled \$121,762,083 as of August 31, 2014. A thorough review of existing project budgets was conducted at the CIP Budget Retreat held by the City on September 11 and 12. This review determined that some project budgets need to be reallocated in order to best utilize the SPLOST V resources. The reallocation is detailed below and results in the overall funding plan for SPLOST V projects decreasing by \$1,129,518.

<u>Project No.</u>	<u>Description</u>	<u>Amount</u>	<u>Adjustment Type</u>
OP0531	St Pius Assessment	\$ (500,000)	Funding Reduction
PB0828	Westside Land Assemblage	(679,518)	Funding Reduction
PD0600	West Bay Street Property Acquisitions	(300,000)	Funding Reduction
RE0309	Coffee Bluff Fishing Pier	350,000	Funding Increase
		<u>\$ (1,129,518)</u>	

It is recommended that City Council authorize the City Manager to execute the capital improvement plan adjustments related to the SPLOST V funding source as outlined above. Recommend approval.

- 19.1. Permit Application for Westward Expansion of Riverwalk. As part of the proposed redevelopment of the property on the west end of River Street near its intersection with Martin Luther King, Jr. Boulevard and Montgomery Street, the City is planning to extend the Riverwalk from its existing terminus east of Plant Riverside to a point west of Martin Luther King, Jr. Boulevard. Most of the construction will take place on land owned by SRD, LLC, but a small portion of the work will take place on City property which is at the northern intersection of Martin Luther King, Jr. Boulevard and the Savannah River. The full plans for design and financing of this extension will be presented to City Council in the near future. Because the permitting process with the state and federal governments takes several months, SRD, LLC has requested that the City grant it permission to begin the permitting process. This does not commit the City to the project until it is approved by Council, but allows the engineers to proceed with the planning and permitting process. Recommend approval of a resolution authorizing the City Manager to apply for a Coastal Marshlands Protection Act Permit and any other needed permits, or to grant permission to SRD, LLC to apply for such permits, to construct improvements on the City's property located at the northern terminus of Martin Luther King, Jr. Boulevard having 23.47 feet of frontage on the Savannah River in Savannah, Chatham County, Georgia, in connection with the SRD, LLC project at Plant Riverside on the Savannah River. Recommend approval.

MISCELLANEOUS

20. Final Plat – Liberty Plaza Town Homes. Recommend approval of the major subdivision plat for Liberty Plaza Town Homes. The plat creates seven lots on Liberty Street and E. Perry Lane at Houston Street on a 0.31 acre site in District 2. Recommend approval.
21. Declare Property Surplus – Former Fire Station at 7 Martin Luther King Jr. Boulevard. Staff is requesting that City Council approve declaring the property located at 7 Martin Luther King, Jr. Boulevard surplus to the City's needs and available for sale to the public. The subject property is more specifically located north of Bay Street between Indian Street and W. River Street. This is an area of rapid commercial redevelopment.

The existing building is an old structure that is no longer being used as an active fire station. An appraisal of the property has been completed to determine highest and best use and market value. The highest and best use is reported to be a commercial use. The appraisal estimates the Market Value of the property at \$900,000.

Recommend approval to declare the property surplus and available for sale to the public via request for proposals (RFP). The proceeds from the sale will be used to offset revenue shortfalls for the Fire and Emergency Services capital plan. (An aerial map and photo are attached.) Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

22. High Visibility Rain Gear – Annual Contract – Event No. 2402. Recommend awarding an annual contract to procure high visibility rain gear from Comade, Inc. in the amount of \$35,189.50. The high visibility rain gear will be maintained in inventory at the Central Warehouse and will be used by various City departments to provide protection to employees working on or along roadways.

Bids were received August 5, 2014. This bid was advertised, opened and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B.	Comade, Inc. (Santa Ana, CA) ^(D)	\$	35,189.50
	Reflective Apparel Factory ^(D)	\$	42,645.00

Funds are available in the 2014 Budget, Internal Service Fund/Inventory/Central Stores (Account No. 611-0000-11330). A Pre-Bid Conference was conducted and no vendors attended. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

23. Utility Vehicles – Event No. 2524. Recommend approval to procure three utility vehicles from Wade Ford, Inc. in the amount of \$78,246.00. The utility vehicles will be used by Savannah Fire to replace units which are no longer economical to repair.

Bids were received August 26, 2014. This bid was advertised, opened and reviewed. Delivery: September 30, 2014. Terms: Net 30 Days. The bidders were:

L.B.	Wade Ford, Inc. (Smyrna, GA) ^(D)	\$	78,246.00
	JC Lewis Ford, LLC ^(B)	\$	79,941.00
	Family Ford, Inc. ^(D)	\$	81,160.44

Funds are available in the 2014 Budget, Vehicle Replacement Fund/Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Bid Conference was conducted and no vendors attended. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

24. Gunfire Location, Alert and Analysis Service- Event No. 2604. Recommend approval to procure a gunfire detection system that will be used as an aide in crime reduction from ShotSpotter, Inc. in the amount of \$175,000.00. This system can identify, record and locate gunshots and other explosive events and notify law enforcement within seconds of the shots being fired. This information will provide law enforcement with critical awareness such as number of shots fired, shooter position, speed and direction of travel of a moving shooter. The reason this is a sole source is because this is the only vendor that offers this patent protected technology of gunshot detection.

This bid was not advertised as is it is a sole source procurement. Delivery: As Requested. Terms: Net 30 Days. The bidder is:

S.S. ShotSpotter, Inc. (Newark, CA) ^(D)	\$ 175,000.00
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Funds are available in the 2014 Budget, General Fund/Patrol and Special Operations/Professional Purchases Services (Account No. 101-4210-51238). A Pre-Bid Conference was not conducted as this is a sole source procurement. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

25. Pickup Trucks – Event No. 2533. Recommend approval to procure four pickup trucks from JC Lewis Ford, LLC in the amount of \$99,646.00. The pickup trucks will be utilized by various City departments to replace units which are no longer economical to repair.

Bids were received September 2, 2014. This bid was advertised opened and reviewed. Delivery: October 23, 2014. Terms: Net 30 Days. The bidders were:

L.B. JC Lewis Ford, LLC (Savannah, GA) ^(B)	\$ 99,646.00
Wade Ford, Inc. ^(D)	\$ 99,927.00
Dan Vaden Chevrolet ^(B)	\$ 103,860.00

Funds are available in the 2014 Budget, Vehicle Replacement Fund/Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Bid Conference was conducted and no vendors attended. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

26. Tiburon Annual Maintenance – Event No. 2570. Recommend approval to procure software maintenance and support services from Tiburon, Inc. in the amount of \$251,653.00. Tiburon software provides computer aided dispatch, mobility and records management for the Savannah-Chatham Metropolitan Police Department. Tiburon, Inc. is the original provider of this software.

This is a sole source procurement because it is critical to have maintenance and support from the original provider to ensure authorized, knowledgeable and timely vendor support when necessary.

The bidder is:

S.S. Tiburon, Inc. (San Ramon, CA) ^(D) \$ 251,653.00

Funds are available in the 2014 Budget, Internal Service Fund/Information Technology/Data Processing Equipment Maintenance (Account No. 611-1140-51251). A Pre-Bid Conference was not conducted as this is a sole source procurement. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

27. Curbside Schedule Packet – Annual Contract Renewal – Event No. 2577. Recommend renewing an annual contract to procure printing services for the curbside recycling schedule packet from Communications Graphics, LLC in the amount of \$29,578.00. The packet includes the printing of magnets, letters, bags and the assembly of the packets for distribution for the 2015 recycling program.

This is the first of four renewal options available.

L.B. Communications Graphics, LLC (Savannah, GA) ^(B) \$ 29,578.00

Funds are available in the 2014 Budget, Sanitation Fund/Sanitation Director/Advertising (Account No. 511-7101-51220). A Pre-Bid Conference was not conducted as this is an annual contract renewal. ^(B)Indicates local, non-minority owned business. Recommend approval.

28. Local Area Network Refresh Equipment – Event No. 2586. Recommend approval to procure Local Area Network (LAN) refresh equipment from Layer 3 Communications in the amount of \$287,235.00. The LAN refresh equipment will be utilized by the Information Technology Department to maintain the operation of the City's Information Technology infrastructure.

This is a sole source procurement because Layer 3 Communications is the registered reseller of Juniper equipment to be used with existing equipment.

The bidder is:

S.S. Layer 3 Communications (Norcross, GA) ^(D) \$ 287,235.00

Funds are available in the 2014 Budget, Computer Replacement Fund/Computer Purchases/Other Costs (Account No. 612-9240-52842). A Pre-bid conference was not conducted as this is a sole source procurement. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

29. Heater Dehumidification – Sole Source - Event No. 2585. Recommend approval to procure a dehumidification system from Johnson Controls in the amount of \$26,973.72. The dehumidification system is used to decrease humidity in controlled environments, which contributes to mold growth. The dehumidification system will be installed at Savannah-Chatham Metropolitan Police Department Headquarters.

The reason for the sole source is no other vendor is authorized to program newly installed dehumidifiers on Johnson Control's equipment.

The bidder is:

S.S. Johnson Control (Savannah, GA) ^(B) \$ 26,973.72

Funds are available in the 2014 Budget Administrative Services, General Fund/Admin Services Division/Building Repair (Account No. 101-4240-51244). A Pre-Bid Conference was not conducted as this is a sole source procurement. ^(B)Indicates local, non-minority owned business. Recommend approval.

30. Chlorine and Hydrofluosilicic Acid – Annual Contract – Event No. 2535. Recommend awarding an annual contract to procure liquid chlorine and hydrofluosilicic acid to The Dumont Company in the amount of \$207,000.00. These chemicals will be used at various potable water well sites throughout the city and at regional wastewater treatment plants.

Bids were received September 2, 2014. This bid was advertised, opened and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B. The Dumont Company (Oviedo, FL) ^(D)	\$ 207,000.00
Savannah Brush & Chemicals, Inc. ^(B)	\$ 230,400.00

Funds are available in the 2014 Budget, Water and Sewer Fund-Operating/Water Supply & Treatment/Chemicals (Account No. 521-2502-51323). A Pre-Bid Conference was conducted and one vendor attended. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

31. Enterprise License Agreement – Event No. 2588. Recommend approval to procure an enterprise license agreement from Azteca Systems, Inc. in the amount of \$63,900.00. The enterprise license agreement will be utilized by various departments to maintain Information Technology functions including the Citizen Engagement Portal for the new City Works System.

This is a sole source procurement as Azteca Systems is the owner of the rights to the enterprise license agreement.

Delivery: As Requested. Terms: Net 30 Days. The bidder is:

S.S. Azteca Systems, Inc. (Sandy, UT) ^(D) \$ 63,900.00

Funds are available in the 2014 Budget, General Fund/Stormwater Management/Technical Purchased Services (Account No. 101-2104-51239), Water and Sewer Fund-Operating/Sewer Maintenance/Dues and Fees (Account No. 521-2551-51233), Water and Sewer Fund/Lift Station Maintenance/Dues and Fees (Account No. 521-2552-51233). A Pre-Bid Conference was not conducted as this is a sole source procurement. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

32. Motorcycle Lease – Annual Contract Renewal – Event No. 2589. Recommend renewing an annual contract to procure the lease of six (6) motorcycles and annual maintenance on the leased vehicles to Savannah Harley Davidson in the amount of \$29,534.00. The contract will be utilized by the Savannah-Chatham Metropolitan Police Department's Traffic Unit.

This is the third of four renewal options available.

Bids were originally received May 17, 2010. This bid was advertised, opened and reviewed. Delivery: As Required. Terms: Net 30 Days.

L.B. Savannah Harley Davidson (Pooler, GA) ^(D) \$ 29,534.00

Funds are available in the 2014 Budget, General Fund/Traffic Unit/Rentals (Account No. 101-4231-51230). ^(D)Indicates non-local, non-minority owned business. Recommend approval.

33. Alarm Devices – Event No. 2590. Recommend approval to procure real time monitoring and alarm systems from Kazmier & Associates in the amount of \$44,972.20. These devices will be used by the Stormwater Management Department and installed at the City's seven stormwater pump stations for monitoring purposes. The reason this is a sole source is because this vendor is the only known supplier of monitoring and alarm systems compatible with the City's supervisory control and data acquisition (SCADA) system.

This bid was not advertised as it is a sole source procurement. Delivery: As Requested. Terms: Net 30 Days. The bidder is:

S.S. Kazmier & Associates (Alpharetta, GA) ^(D) \$ 44,972.20

Funds are available in the 2014 Budget, General Fund/Stormwater Management/Other Contractual Service (Account No. 101-2104-51295). A Pre-Bid Conference was not conducted as this is a sole source procurement. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

34. President Street/General McIntosh Improvements– Event No. 2379. Recommend awarding a contract to procure the President Street and General McIntosh Improvements and Utility Relocation to McLendon Enterprises, Inc. in the amount of \$28,051,221.68. The project includes roadway, storm drainage, and utility improvements to City infrastructure within an area bounded by Randolph Street and Truman Parkway along President Street and General McIntosh Boulevard. The improvements are designed to prevent roadway flooding for up to the 100 year - 24 hour storm (10 inches of rainfall) along this critical evacuation route. The improvements also replace and upgrade essential large diameter water and sewer mains along the route and facilitate future development of adjacent properties.

Requests for statements of qualification were sent to all known vendors, and two responded. Both were deemed qualified to bid on the project.

The M/WBE goal for this project was 17%; 10% MBE and 7% WBE. The recommended bidder submitted M/WBE participation of 17%; 10% MBE utilizing Sabe, Inc. and 7% WBE utilizing Potter Construction.

Bids were received on July 15, 2014. The bid was advertised, opened, and reviewed. Bids were received from the following pre-qualified contractors:

L.B.	McLendon Enterprises, Inc. (Vidalia, GA)	^(D)	\$28,051,221.68
	TIC – The Industrial Company	^(B)	\$32,842,549.00

Funds are available in the 2014 Budget, Capital Improvement Fund/Capital Improvement Projects/Contract Costs/President Street Improvements (Account No. 311-9207-52840-TE0310). A Pre-Bid Conference was conducted and ten vendors attended. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

35. Construction Manager at Risk: Cultural Arts – Event No. 2433. Recommend approval to award a contract to M.B. Kahn/Polote Corporation in the amount of \$ 2,093,376. The City of Savannah is seeking a Construction Manager at Risk (CMAR) for the construction of the Cultural Arts Center. The Program Manager, the Architect and the CMAR will all contract separately with the City and the City has already contracted with the Architect and Program Manager for this project. During Pre-Construction, the CMAR will develop pricing, value engineering recommendations, and constructability recommendations. When approximately 80% of the Design Development Phase has been completed, the CMAR, with the support and assistance of the Program Manager and the Architect, will commit to a Guaranteed Maximum Price (GMP) for all construction and site development. Construction will commence with the release of distinct work packages while the total design documents are being finalized. The CMAR shall competitively bid all construction subcontracts and other work appropriate as required by the State of Georgia and the City.

The method used for this procurement was the Request for Proposal (RFP) which evaluates other criteria in addition to fees. The criteria evaluated for this RFP were financial responsibility, experience, references, local participation, interview performance, cost proposal, and the strengths of the construction team, the MWBE participation plan, and the Hire Savannah Local Utilization Plan. Notifications were sent to all known vendors, and four proposals were received. Of those four, two proposals acknowledged all addenda, per the requirements of the RFP and the City of Savannah ordinance. Those two proposals were opened and evaluated. The proposal is being recommended for award to the highest scoring firm.

The evaluation team consisted of five (5) staff members who reviewed submitted proposals and interviewed each team.

B.P. M.B. Kahn Construction Company, Inc. (Savannah, GA) ^B
& The Polote Corporation (Savannah, GA) ^A \$2,093,376

The Winter Construction Company (Atlanta, GA) ^D
& JT Turner Construction (Savannah, GA) ^B \$2,263,642

Funds are available in the 2014 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Cultural Arts Center (Account No. 311-9207-52842-PB0821). A mandatory pre-proposal conference was held and twelve vendors attended. ^(A)Indicates local minority owned business. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. Scoring for each proposal is provided on the following page. Recommend approval.

Construction Manager at Risk

Scoring

	Cover Letter Firm Description	Financial Responsibility (5 pts)	Experience References (15 pts)	Construction Team (20 pts)	MWBE Plan (10 pts)	Hire Savannah Utilization Plan (5 pts)	Local Participation (10 pts)	Interview (10 pts)	Sub Total	Fees (25 pts)	Total (100 pts)
MB Kahn Polote	All passed	3.6	12.4	17.4	9	4.4	9.6	9.4	65.8	25	90.8
Winter JT Turner	All passed	5	12.8	15	9.2	4.6	9.6	8.4	64.6	23.1	87.7

36. Taxiway C Light Replacement – City of Savannah Event No. 2315, \$288,984 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of a contract with KOBO Utility Construction Corp. in the amount of \$288,984.00 for the Taxiway C Light Replacement project. A section of centerline lighting on Taxiway C east of Taxiway B is very old and antiquated which is beginning to cause issues for airport operations. The thirty year old plus light fixtures and mounting cans are rusting badly and after several attempts to remove and replace lamps in the fixtures, it is apparent that these fixtures need to be replaced. Bolts which hold the light fixture in place are shearing when trying to remove them and re-threading the bolt holes is not an option due to the amount of corrosion around the tops of the cans. In addition to the poor condition of the light fixtures and mounting cans, the galvanized steel conduit which connects the lights is in need of replacement. A section of this same lighting circuit was replaced in 1998 and, at that time, there were signs of deterioration of the steel conduit. This project will replace the remaining light fixtures, cans, and conduit on this portion of Taxiway C. In lieu of installing the typical incandescent lights, all of the centerline lights will be replaced with LED fixtures which will minimize power usage.

The initial bid from KOBO Utility Construction Corp. totaled \$386,984.00, which exceeded the budget established for the project due to higher than anticipated concrete removal and replacement costs. Due to the project's size and scope, none of the bid proposals were submitted by a concrete paving contractor, they were submitted by companies whose main emphasis is electrical and airfield lighting. After discussions with the apparent low bidder KOBO, and the designer, URS Corporation, it was determined that the concrete work could be value engineered to reduce the overall cost of the project by minimizing the amount of concrete removal and replacement. Staff was able to negotiate the price to accommodate the budget. This would be accomplished by core drilling and removing the majority of existing flush-mounted lights utilizing a 36" diameter coring machine, setting the new light apparatus in caged reinforcing, and then placing concrete to grade instead of simply removing and replacing every slab section which has a light in it which requires less labor but takes more concrete. This method of light replacement, which was used to install several Runway 10-28 flush-mounted light fixtures a couple of years ago, will save an average of \$6,500.00 per light replacement. Due to the worn condition of the existing lights, staff recommends approving this value engineering reduction and awarding the bid to KOBO Construction Corp. in the amount of \$288,984.00.

The bidders were:

L.B.	(D)KOBO Utility Construction, Corp. (Sandwich, MA)	\$	386,984.00
	(D)Precision Approach, LLC	\$	479,995.00
	(D)JHC Corporation	\$	1,219,920.00

^(D)Indicates non-local, non-minority owned business. Recommend approval.

37. One Year Agreement with Woodward and Associates – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of a one year agreement with Woodward and Associates to provide support to the Savannah/Hilton Head International Airport as mutually-agreed government relations, primarily associated with the Federal Aviation Administration (FAA). This will include assisting the airport in efforts to continue its operational and financial viability and growth. In consideration of these services, the Savannah/Hilton Head International Airport will pay upon receipt of a monthly invoice the sum of three thousand dollars (\$3,000) as a retainer. In addition, the Airport will pay reasonable expenses including but not limited to, local and out-of-town travel, overnight travel and actual expenses and other related expenses. Woodward and Associates will maintain records of expenses. Recommend approval.
38. Induction Lamps for Economy Parking Garage – City of Savannah Event No. 2406 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval to purchase Induction Lamps for Economy Parking Garage in the amount of \$66,500.00 from Graybar Electric. The induction lamps will be used to replace failing lamps in the Economy Parking Decks. The Economy deck lower level light fixtures have reached their life cycle. The fixture lenses are deteriorating and randomly falling which could damage vehicles. Current fixtures are 175W metal halide fixtures and are being replaced with 80 watt induction lighting. This is proven technology with much less operating cost and less maintenance cost due to having a 10 year or 60,000 hour fixture, component and lamp warranty. This is the same type of lighting that was installed in the hourly/long term parking garage last year. Graybar Electric was the lowest bidder.

The bidders were:

Vendor Name	Cost	% Diff
^(B) Graybar Electric, Savannah GA	\$66,500.00	0%
^(D) Energy + Environment, LLC., Atlanta, GA	\$74,336.50	12%
^(B) CED, Inc., Savannah, GA	\$76,440.00	15%
^(D) Hagemeyer, Savannah, GA	\$82,600.00	24%
^(D) City Electric Supply, Garden City, GA	\$82,600.00	24%
^(B) Georgia Electric Supply, Inc., Savannah, GA	\$84,000.00	26%
^(D) Mayer Electric Supply, Norcross, GA	\$88,165.00	33%
^(D) A&K Energy Conservation, Dade City, FL	\$92,190.00	39%
^(D) Inlighting Company LLC, Atlanta, GA	\$100,271.50	51%

^(B)Indicates local, non-minority owned business; ^(D)Indicates non-local, non-minority owned business. Recommend approval.

39. Purchase 150KW Generator – City of Savannah Event No. 2500 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval to purchase 150KW Generator from TAW Power Systems in the amount of \$54,800.00. The generator will be trailer-mounted and can be pulled behind a vehicle. Its primary use will be to provide back up to the North Aviation Development tunnel pumps. In addition, it will be used in other areas around the airport if needed. TAW Power Systems, Inc. was the lowest bidder.

The bidders were:

(D)TAW Power Systems (Pooler, GA)	\$	54,800.00
(D)Lightning Power	\$	56,947.00 (4%)
(D)Yancey Power Systems	\$	57,570.00 (5%)
(D)Cummins Power South	\$	66,022.22 (20%)

(D)Indicates non-local, non-minority owned business. Recommend approval.

40. Two Each Variable Speed Drives (VSD) on SAC Chillers 1 and 2 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval to procure services from JCI Controls, Inc. for labor and material to install two (2) each Variable Speed Drives (VSD) on SAC Chillers 1 and 2 in the amount of \$240,410.00. Staff was notified by the VSD manufacturer that there will be a significant price increase for 2015. With this information, staff recommends that it would be advantageous to handle the cooling tower upgrade in 2015 and take advantage of the savings by installing the drives on Chillers 1 and 2 in this budget year and avoid the additional \$36,500.00 increase that will occur after December 31, 2014. These drives will be the same as the one installed on Chiller 3 in 2012. Chiller 3 was accountable for only 1/3rd of the output but with the 2012 upgrade and some additional energy lighting upgrades, our usage was reduced by 686,831 kWh (compared to 2011 figures) for a total cost savings of \$90,012. By having all three of the chillers outfitted with the VSD Drives, SAC will run more efficiently and could increase our energy savings. With this upgrade, SAC expects to receive an additional \$25,000.00 rebate from Georgia Power for the installation of the VSD in 2014. JCI Controls, Inc. is the manufacturer of both the chillers and VSD's, therefore, this will be a sole source. Staff will resubmit Cooling Tower 1 in for consideration in the 2015 budget. Recommend approval.

41. Initial Phase of the P2000 Access Control System Panel Upgrade – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval to procure services from Johnson Controls, Inc., in the amount of \$41,932.00 to provide labor and material for the initial phase of the P2000 Access Control System Panel Upgrade. Johnson Controls, Inc. will provide labor and material for upgrading the most critical P2000 Access Controls panels. As part of this scope of work, Johnson

Controls, Inc. will provide and install new CK-721-A control panels, enclosures, power supplies, batteries and accessories replacing legacy CK-720 panels in: 1) North Savannah Square Electrical Room 2057, 2) Electrical Room 2519 and 3) Electrical Room 2516. This scope will remove most of the loads from critical panels drastically reducing the RS-485 data loop which currently extends from the North Savannah Square electrical room out to the terminal. This will allow for the expansion panels above the ceiling in the original section of terminal area to be removed and eliminated, rewired, and homerun to new CK721A panels in Rooms 2516 and 2519. Johnson Controls, Inc. is the manufacturer and sole source. Recommend approval.

42. Replace the Automatic Fire Sprinkler System Building 400/Dry Sidewall Sprinkler Heads on the Exterior of Terminal Concourse Lower Level – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval to procure services from B&J Fire Protection, Inc., in the amount of \$65,245.00 to replace the Automatic Fire Sprinkler System Building 400/Dry Sidewall Sprinkler Heads on the exterior of Terminal Concourse Lower Level. B&J Fire Protection will provide labor and material to remove and replace the corroded sidewall sprinkler heads from the exterior lower level of the Terminal Concourse. This work was recommended by SAC insurance provider, CNA Insurance. To reduce corrosion, the replacement sprinkler heads will be a new wax coated style sprinkler head recommended by, CNA Insurance Rep. Ben Yoho. B&J Fire Sprinkler is providing material and labor for service based on the Fire Sprinkler Maintenance contract. Recommend approval.

ALCOHOLIC BEVERAGE LICENSE SHOW CAUSE HEARINGS

43. Recommendation for Show Cause Hearing – Overtime Sports Bar & Grill. Recommend authorizing the City Attorney to notify Isaac Ben Ceaser, Jr. to appear at the City Council meeting of October 2, 2014 and show cause why his liquor, beer, and wine (drink) license at 4429 Skidaway Road should not be suspended for seven days as recommended by the Savannah-Chatham Metropolitan Police Department. Recommend approval.

City of Savannah
Summary of Solicitations and Responses
For September 18, 2014

<u>Event Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>MWBE Vendor Available</u>	<u>Total Sent</u>	<u>Sent to MWBE</u>	<u>Total Received</u>	<u>Received From MWBE</u>	<u>Estimated Award Value</u>	<u>Estimated MWBE Value</u>	<u>Low Bid Vendor Type</u>	<u>MWBE Sub</u>	<u>Vendor Type</u>	<u>Local Preference Applied</u>
2402	X	High Visibility Raingear	Yes	Yes	56	3	2	0	\$ 35,189.50	0	D	0	0	No
2524		Utility Vehicles	Yes	Yes	85	4	3	0	\$ 78,246.00	0	D	0	0	No
2604		ShotSpotter	No	No	1	0	1	0	\$ 175,000.00	0	D	0	0	No
2533		Pickup Trucks	Yes	Yes	79	3	3	0	\$ 99,646.00	0	B	0	0	No
2570		Tiburon Annual Maintenance	No	No	1	0	1	0	\$251,653.00	0	D	0	0	No
2577	X	Curbside Schedule Packet	Yes	Yes	116	13	5	0	\$ 29,578.00	0	B	0	0	No
2586		LAN Refresh Equipment	No	No	1	0	1	0	\$287,237.00	0	D	0	0	No
2585		Heater Dehumidification	No	No	1	0	1	0	\$ 26,973.72	0	B	0	0	No
2535	X	Chlorine and Hydrofluosilicic Acid	Yes	Yes	127	11	3	0	\$207,000.00	0	D	0	0	No
2588		Enterprise License Agreement	No	No	1	0	1	0	\$ 63,900.00	0	D	0	0	No
2589	X	Motorcycle Lease – SCMPD	Yes	Yes	9	1	1	0	\$ 29,534.00	0	D	0	0	No

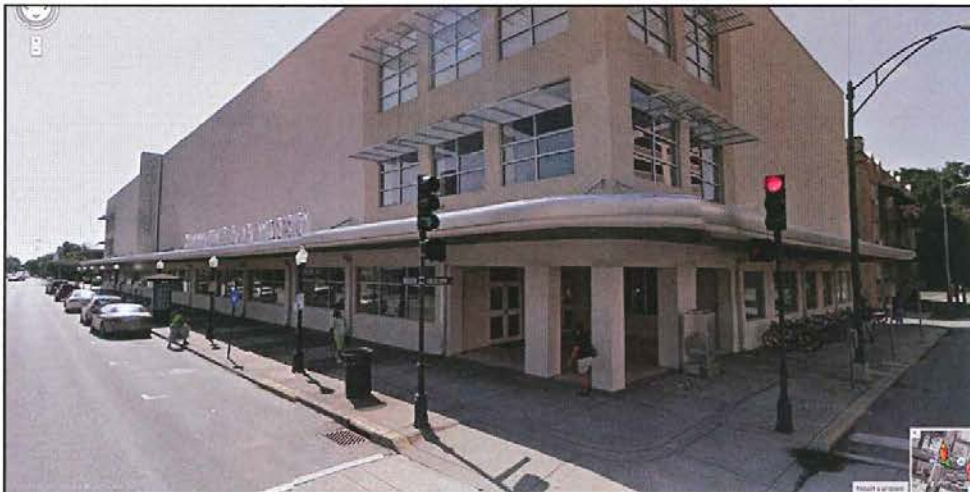
City of Savannah
Summary of Solicitations and Responses
For September 18, 2014

<u>Event Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>MWBE Vendor Available</u>	<u>Total Sent</u>	<u>Sent to MWBE</u>	<u>Total Received</u>	<u>Received From MWBE</u>	<u>Estimated Award Value</u>	<u>Estimated MWBE Value</u>	<u>Low Bid Vendor Type</u>	<u>MWBE Sub</u>	<u>Vendor Type</u>	<u>Local Preference Applied</u>
2590		Alarm Devices	No	No	1	0	1	0	\$44,972.20	0	D	0	0	No
2379		President Street/ General McIntosh Improvements	Yes	No	354	52	2	0	\$28,051,221.68	\$4,768,707.69	D	17%	10%-C 7%-E	No
2315		Taxiway C Light Replacement	Yes	Yes	391	51	3	0	\$386,984.00	0	D	0	0	
2406		Induction Lamps For Economy Parking Garage	Yes	Yes	201	23	9	0	\$66,500.00	0	B	0	0	
2500		Purchase 150KW Generator	Yes	Yes	290	18	4	0	\$54,800.00	0	D	0	0	

Vendor(s)*

- A. Local Minority Owned Business
- B. Local Non-Minority Owned Business
- C. Non-Local Minority Owned Business
- D. Non-Local Non-Minority Owned Business
- E. Woman Owned Business
- F. Non-Local Woman Owned Business
- G. Local Non-Profit Organization

Petition 140256 - Parker



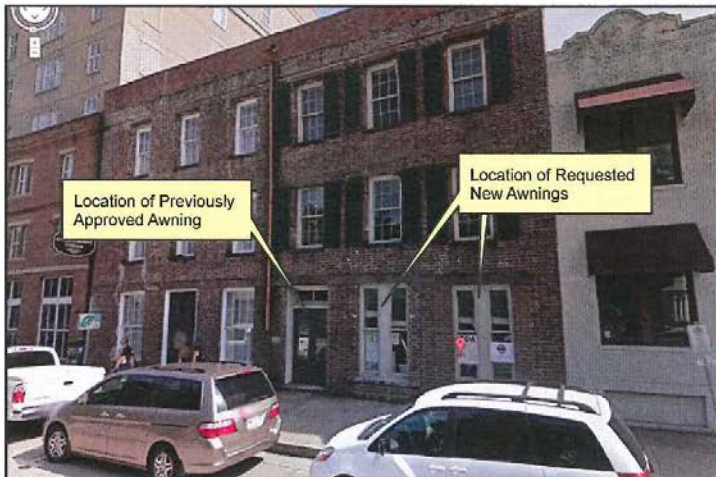
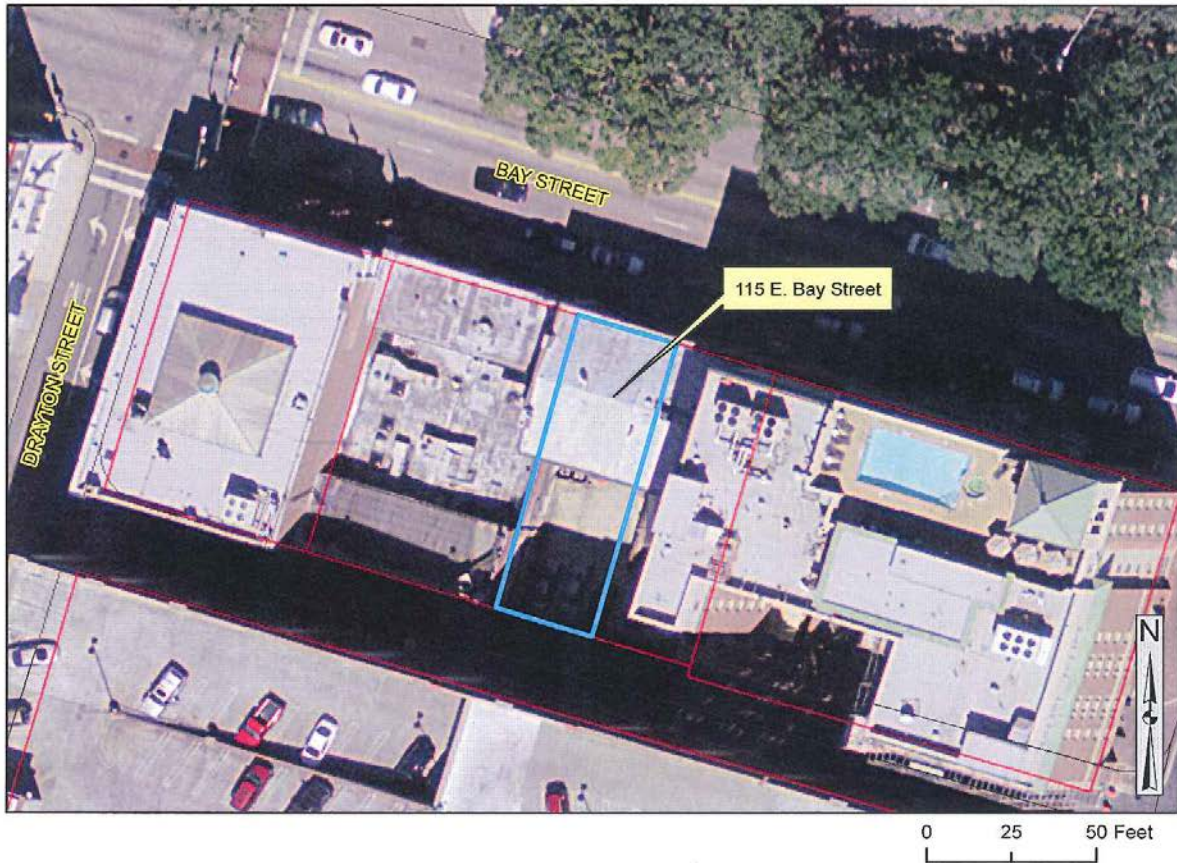
Jen Library from the corner of Broughton and Abercorn Streets



key

A young, cheerful bike rack reminiscent of the handles of old fashioned keys.

Petition 140151 - Beckler

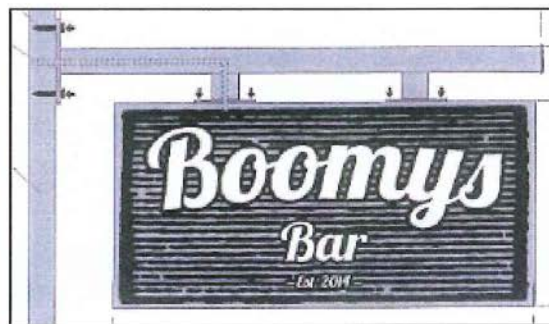


115 E. Bay Street

Petition 140323 - Ellis (Boomys Bar)

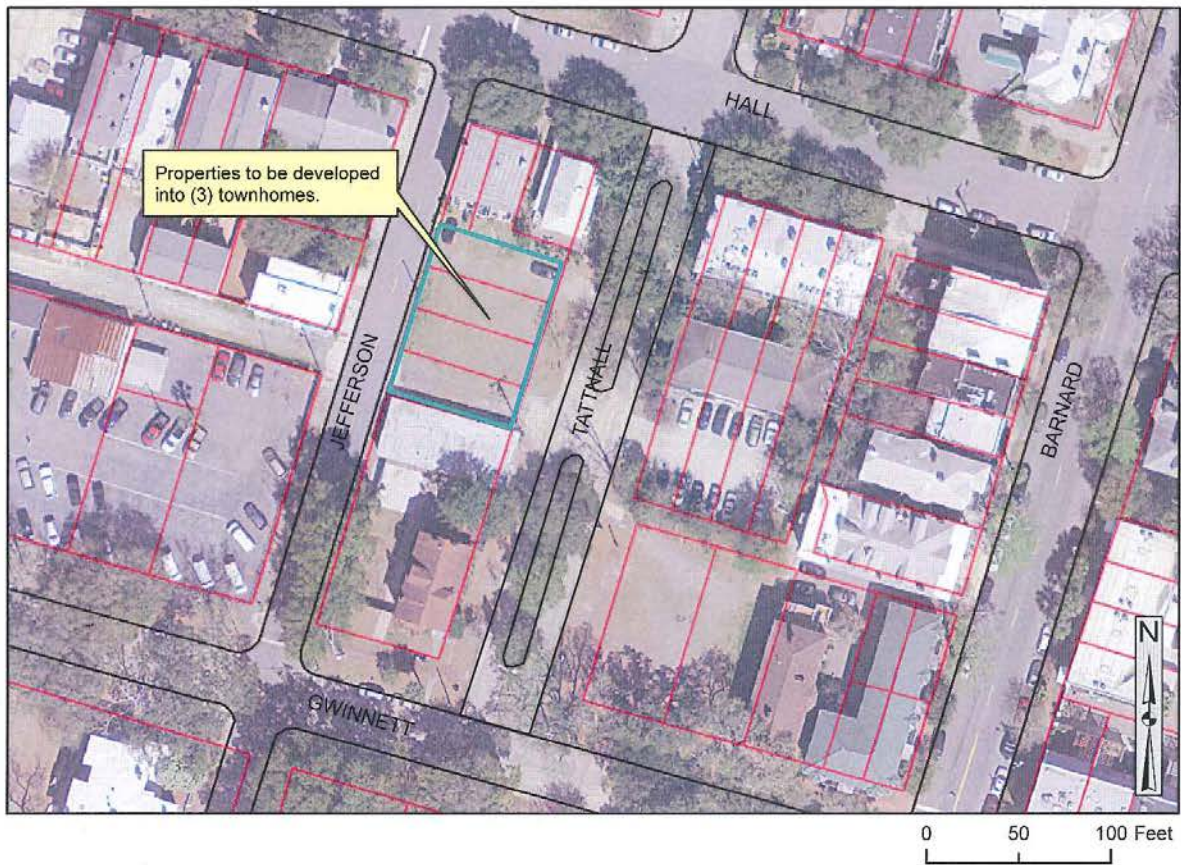


Front facade of Boomy's Bar.



Design of the proposed sign.

Petition 140338 - Vantosh



View of the property from Tattnell Street looking north.

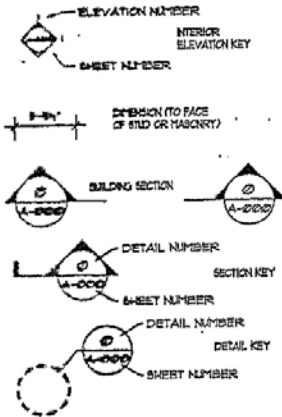
703,705, & 707 TATTNALL STREET - SAVANNAH, GEORG.

for:

TATTNALL ASSOCIATES, LLC
101 E. 55th STREET
SAVANNAH, GEORGIA 31405

ARCHITECT:

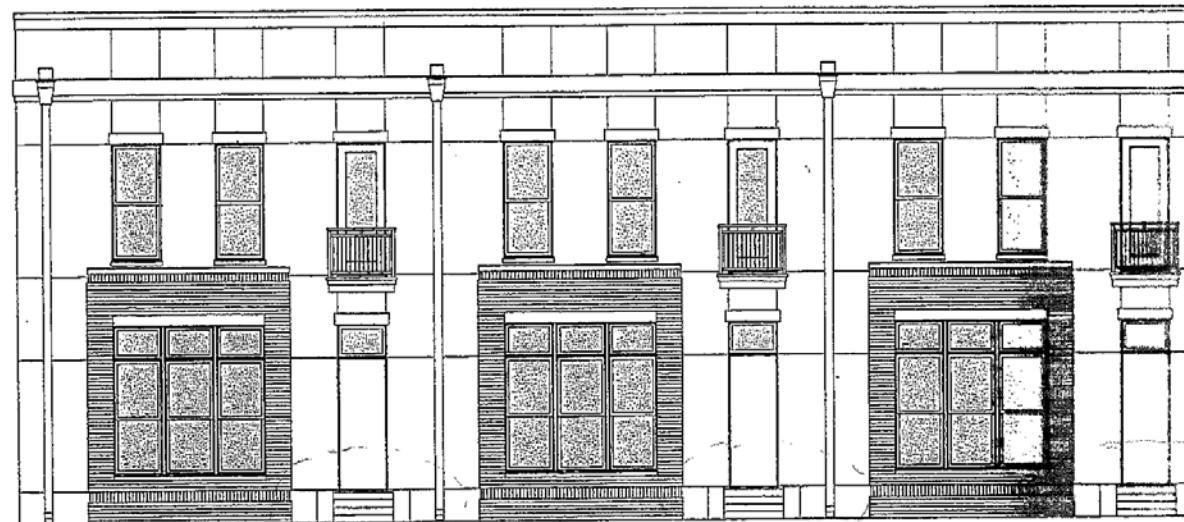
SHEDDarchitecture
W. SHEDRICK COLEMAN, AIA
6 IRON HORSE SPUR
SAVANNAH, GEORGIA 31419
(912) 925-1300
(912) 925-5096 (f)



MATCH LINE

1-HR FIRE RATED WALL

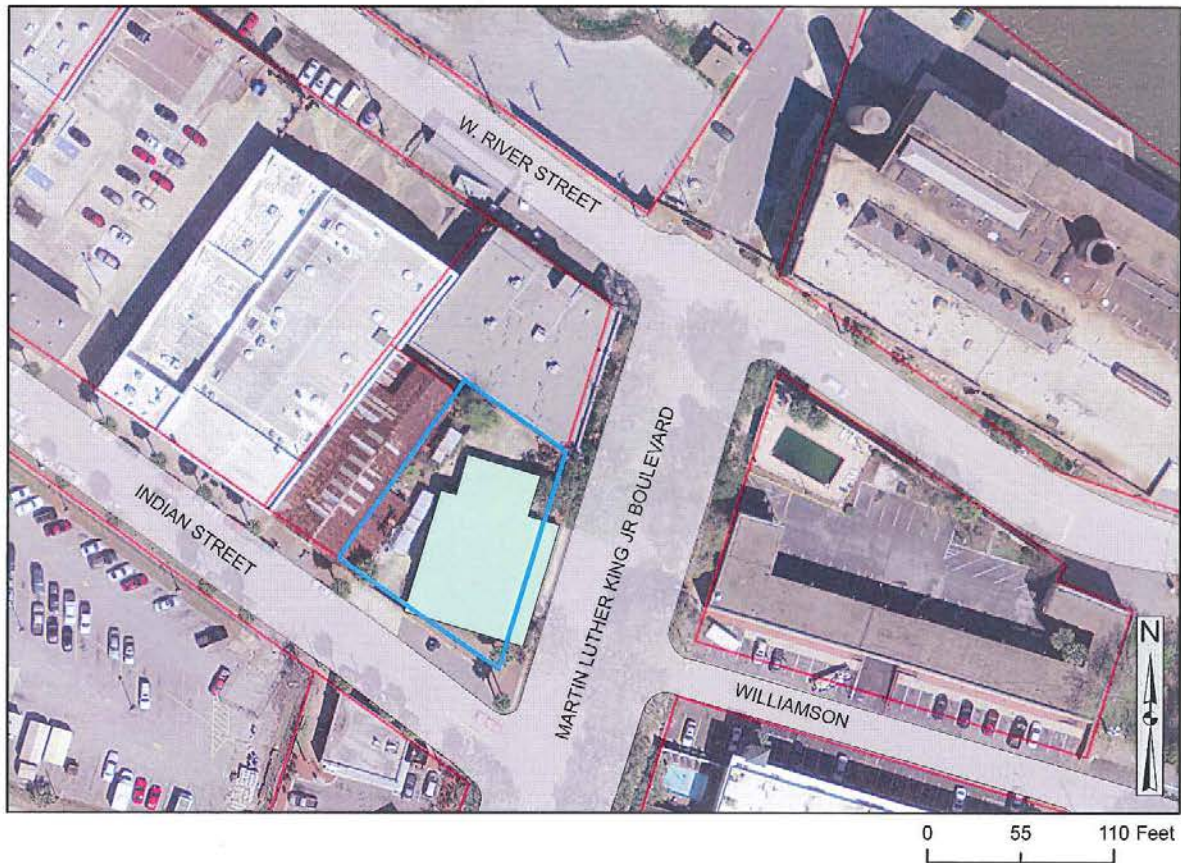
2-HR FIRE RATED WALL



STOOPS/STAIRS TO ENCROACH.

- I. General
- A. Property Location: 703,705, & 707 Tattall Street, Savannah, GA 31401
 - B. Gross Building Area: 6,714 GSF (7,255 GSF/Residence)
 - C. Gross Project Area: 6,711 GSF
 - D. Building Height in Stories: 2
- II. Code Requirements
- A. Applicable Codes:
2018 International Residential Code for One & Two Family Dwellings w/ Georgia Amendments

Request to Declare Property as Surplus - 7 MLK Jr. Blvd



Front facade of the Indian Street Fire Station